

EXHIBIT C

Dykema Expense Voucher

FOR ACCOUNTS PAYABLE DEPARTMENT USE ONLY

Voucher #: 546 878 Manual Check #: _____ Vendor #: 13121860
Receipt Requested: _____ Date paid/to be paid: _____ Timekeeper #: 165457

Date: 12/17/2013

Timekeeper email: MChico@dykema.com

Timekeeper name: CHICO, MELANIE J.

Timekeeper number: 05195

LITIGATION DEPT

Business Unit: (190,191,192,193,194,170)

Practice Group: COMMERCIAL LITIGATION

Business Unit #: 004

Practice Group #: 190

CLIENT CHARGE

Client #: 106148

Client Name: FORD MOTOR COMPANY -
CORPORATE LITIGATION

Matter #: 0002

JOSEPH
Matter Name: BERRY D026024 /
WA1109953

Matter Billing Atty: FEENEY, JAMES P.

Date	Text to appear on Client Invoice	Amount
12/17/2013	Witness fee for John Zhu	62.60

Client Charge Total: 62.60

Check Request Total: 62.60

Payable To: John Zhu

Approved By: _____

Signature: _____

Check Needed By: 12/18/2013

Chicago: 10:30 AM ☒ 2:30 PM ☐

Detroit: 12:30 PM ☐ 3:30 PM ☐

Return Check: ☒ Yes ☐ No If no, remitted payment will be sent to the vendor via U.S. mail.

Return to Whom: Lillian

Office/Wkstn#: 24-6

Ext: 5688

☒ Item to be picked up from the A/P Department ☐ Item to be interoffice mailed to requestor

NEW VENDOR INFORMATION

Vendor Name: John Zhu

Address: 12239 Candy Rose Ct.

City: San Diego

State: CA

Zip: 92131

Contact:

Phone:

Fax:

Taxpayer ID:

Services Provided:

20647691